

PRINTED: 06/24/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL084002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/17/2015
NAME OF PROVIDER OR SUPPLIER FOREVER YOUNG RETREAT		STREET ADDRESS, CITY, STATE, ZIP CODE 44913 BYRD ROAD ALBEMARLE, NC 28001		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Survey on June 17, 2015 from 11:15 AM to 12:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 17, 1998 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 1992 Family Care Homes Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1998 (1998 Revision) North Carolina State Building Code - Section 419.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	CONSTRUCTION SECTION JUL 13 2015 RECEIVED	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of this survey, the sink in the bathroom adjacent to laundry was draining very slowly. Have a qualified person repair the sink so that it drains properly. Provide documentation of	C 174	The Sink will be repaired and working fine by Date	7/18/15

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

Mellin T. Moore

Co Administrator 7/13/15

DWQ821

If continuation sheet 1 of 3

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C 174	Continued From page 1 the repairs through copies of receipts or work orders. 2. Observations revealed that the outside handle of the storm door at the Utility Room was broken off. Have a qualified person replace the door handle. Provide documentation of the repairs through photos, receipts or work orders. 3. Observations revealed that the exterior dryer cap had been pushed out and was detached from the wall. Have a qualified person secure the dryer cap to the wall to eliminate any exterior wall penetrations. Provide documentation of the repairs through photos, receipts or work orders. 4. Observations revealed that the right hand rail of the exterior ramp was loose. Have a qualified person secure the rail. Provide documentation of the repairs through receipts or work orders.	C 174	Storm door AT Utility Room was taken down Exterior dryer cap will be completed to me code Right hand Rail of ramp will be fixed by	7/18/15 7/31/15 7/18/15
C 104	Construction-Attic T10: 42C .2102 CONSTRUCTION (d) The attic is not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. At the time of this survey, there were a few items being stored in the attic. Remove the stored items. Provide verification of the correction through photos.	C 104	Attic will be cleaned out to meet code and kept clean	7/18/15
C 139	Outside Entrances/Exits-Free of Obstructions T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS	C 139		

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C 139	Continued From page 2 (e) All entrances/exits must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: 1. Observations revealed that the exterior window in the Staff bedroom downstairs was blocked by furniture and stored items. The window is the avenue for emergency egress and a clear path should be maintained. Rearrange the furniture and items in the bedroom to provide a clear path of egress in case of emergency. Provide documentation of the repairs through a photo.	C 139	All exits and entrances free from obstructions and keep free. Exterior window in staff bedroom was cleared of furniture and clear path was made for egress.	7/15/15	6/17/15

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